Purchase Order Receipt Listing

Tuesday, May 30, 2017 3:28:59 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36346 Receipt Dates from 5/30/2017 to 5/30/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$355.02		12.0000	0.0000	0.0000	\$355,02	0.0000	
MRB Qty/ MRB Reject Qty	0	0	uantity:) U/M):	uantity:	Value:	uantity:	1000
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:	1
Cost Per Unit/ Recv Value	\$29.58	\$355.02		Total			Tota	
Recv Qty (PO U/M)	12.0000							
Recv Date/ Recv Emp	6/2/2017 5/30/2017	PLOU01						
Required Date Required Qty	6/2/2017	12.0000						
PO U/M / Stock U/M	Acier Ouellette Inc. .500X1.5 f	1.500 f						
Project ID Reference/ Description/ Cert Std	VC-CAM002 Acier Ouell M7075T6B1.500X1.5 f 00	7075 T6 BAR 1.500 f x 1.500 m137669				7		
Project ID		F;4						
Line Nbr/ Insp Req	ndor Name 12	No						
Purchase Order ID/ Curr Type	endorID\Vendor Name PO36346 12	CAD						

pril.

CERTIFICATE OF TEST CERTIFICAT D'ESAIS

Page 01 of 02

Certification Date 29-MAY-2017

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

AC00006014

PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number T366795

513349 SOLD TO: ACIER OUELLETTE INC. SHIP TO: ACIER OUELLETTE INC. VENDU À: DIVISION SALABERRY DE VARKETHEEUD DIVISION SALABERRY DE VALLEYFIELI 935, BOUL. DU HAVRE 935, BOUL. DU HAVRE SALABERRY-DE- VALLEYFIELD J6S 5L1SALABERRY-DE- VALLEYFIE QC J6: 17075-1651 CF BAR AMS QQ A 225/9 OO A 225/9 HEAT: 10061974 bine Total: 32 ITEM: 513349 Specifications: QQ A 225/9 E ASTM B211 12 AMS 4123 H AMS 4122 L AMS QQ A 225/9 A ISO 9001 ALUMINIUM CHEMICAL ANALYSIS DESCRIPTION: FE CU SI MN MG MIN 1.2 2.1 0.18 5.1 2.9 0.5 MAX 0.4 2.0 0.3 0.28 6.1 OTHERS : EACH TOTAL 0.05 0.15 AL REMAINDER RCPT: R169973 COUNTRY OF ORIGIN : USA ******************************* MECHANICAL PROPERTIES ******* ULT TEN YLD STR &ELONG TRED HARDNESS DESCRIPTION KSI KSI IN 02 IN IN AREA 75.6 81.9 17.5

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sent transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites aur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Los informations fausass, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercuny while in our possession. Par les présentes acus cortifique que le matérial couvert par ce rapport rencontre les specifications décrites ei-haut.

MANAGER QUALITY ASSURANCE GÉRANT DE L'ASSURANCE QUALITÉ

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TIFICATE OF TEST RTIFICAT D'ESAIS

Page 02 of 02

Certification Date 29-MAY-2017

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

AC00006014

Invoice Number T366795

PART NUMBER/NUMÉRO DE PIÈCE 513349

ACIER OUELLETTE INC.

ACIER OUELLETTE INC.

SOLD TO: VENDU À:

DIVISION SALABERRY DE VALISTETIOND

EXPEDIE A:

DIVISION SALABERRY DE VALLEYFIEL!

935, BOUL. DU HAVRE SALABERRY-DE- VALLEYFIELD

935, BOUL. DU HAVRE J6S 5L1SALABERRY-DE- VALLEYFIE

OC J65

Description:

7075-T651 CF BAR AMS QQ A 225/9, QQ A 225/9

OC

Line Total: 32 LB

1-1/2 SQ X 12'

HEAT: 10061974

MATERIAL IS FREE FROM MERCURY CONTAMINATION

COMMENTS

SI .10

FE .26

CU 1.4

MN. .05

MG 2.8

CR .20

ZN 5.8

TI .02

> The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du mamufacturier après vénfication de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

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Material did not come in contest with precure while in our possession./Par les présentes, nous cerofions que le matériel couvert par ce rapport rencontre les spécifications décrites cihaut.

> MANAGER QUALITY ASSURANCE GÉRANT DE L'ASSURANCE QUALITÉ

sura Leuprais

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7075 DATE: IUN	bX1,500	PO / BATCH NO :: 036346/M13766							
MATERIAL CERT REC'D: QUANTITY RECEIVED: 13' QUANTITY INSPECTED: 13' QUANTITY REJECTED:	es Q		THICKNE SHEET S	ESS ORDERED SS RECEIVED IZE ORDERED IZE RECEIVED	1,5001				
DESCRIPTION	(Ch	CR neck (N)		COMMENTS					
SURFACE DAMAGE	-	N							
CORRECT FINISH	8	N							
CORROSION	Y	0							
CORRECT GRAIN DIRECTION	(1)	N							
CORRECT MATERIAL PER M-DRAWING	8	N	Ams aa	A 225					
CORRECT THICKNESS	0	N							
PHOTO REQUIRED	Y	N							
CORRECT REF # TO LINK CERT	(X	N	H+ # 1001	51974					
CORRECT MATERIAL IDENTFICATION	(A)	N							
CORRECT M# ON THE MATERIAL	8	N							
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	3			· · · · · · · · · · · · · · · · · · ·				
DOES THIS REQUIRE AN									
EXTRUSION REPORT	Y	N							
CUT SAMPLE PIECE			ORD RESULTS	BELOW					
TVDE OF MATERIAL			HRC	HRB	DUR A	DUR D			
TYPE OF MATERIAL									
SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING									
MARDINESS / DUROMETER REA									
	<u>te</u>	sters	located in the Qua	III Office					
QC 18 INSPECTION				E	NGINEERING	SIGNOFF (if required)			

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SIGNED OFF BY:

DATE:

DAS

9-JUN 2 1 2017

INSPECTED BY: 39

DATE:



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED PH	APPROVED	7075T6B REV. B SHEET 1 OF 1
DATE		TITLE SCALE
06.11.24		7075-T6 BAR NTS
Α	05.07.20	NEW ISSUE
В	06.11.24	REMOVED "ROUND" FROM BAR DESCRIPTION



PURCHASE MATERIAL: 7075-T6 (OR T651/ T6510/ T6511/ T62) ALUMINUM BAR

PER AMS-QQ-A-225/9 (OR AMS 4122/ 4123/ 4186/ 4187) OR

PER AMS-QQ-A-200/11

T.TTT X WW.WWW WHERE T.TTT = THICKNESS IN INCHES PART NUMBER: M7075T6B WW.WWW = WIDTH IN INCHES THICK **WIDTH**

EG. 1.0" x 1.5" BAR = M7075T6B1.000X01.500



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36346

Purchase Order Date 5/17/2017 PO Print Date 5/17/2017

Page Number 1 of 6

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Yours ppd

Buyer

Chantal Lavoie

Customer POID

Ship To Contact

Ship To Phone

Customer Tax # Terms

10127-2607 Net 30

CAD

Currency FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
]	M2024T3S.063	2024-T3 .063 sheet	5/23/2017 Yes 5/23/2017	48.00 sf	\$8.76	\$420.35

MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209

M304SIIGA

304/316 0.125 Sheet

5/19/2017

5/19/2017

32.00 sf Line Total:

\$420.35

\$12.23

\$391.36

PURCHASE MATERIAL: AIST 304/316 SS SHEET

ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)

ORASTMA240 OR ASME SA240

2 350

Line Total:

\$391.36

PO Instructions: QUOTATION SOU0032952, SOU0034114

Note:



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36346

Purchase Order Date 5/17/2017 PO Print Date 5/17/2017

Page Number 2 of 6

Order From :

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA VC-CAM002

Ship To: DART AEROSPACE LTD 1270 ABERDEEN

f

HAWKESBURY, ON K6A 1K7

CANADA

Chantal Lavoie Buyer Contact Name Customer POID 800 667 4248 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms Ship To Contact CAD Currency Ship To Phone FCA - (Free Carrier) **FOB** Yours ppd Ship Via: Ship Acct: \$1.03 \$24.82 5/19/2017 24.00 304 ROUND BAR 0.375 M304R0.375 -5/19/2017 MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 (NOTE: AISI 303 NOT ACCEPTABLE) \$24.82 Line Total: \$111.73 \$4.66 24.00 5/19/2017 304 SS Roundbar .750 M304RO.750 Yes

5/19/2017

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

M6061T6B0.375X00.750 6061T6 BAR .375 x .750 5/19/2017

Yes
5/19/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 Line Total: \$111.73 20.00 \$1.02 \$20.33

15 mg.

PO Instructions: QUOTATION SOU0032952, SOU0034114

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36346

Purchase Order Date 5/17/2017 PO Print Date 5/17/2017

Page Number 3 of 6

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To: 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

M6061T6B2.000X01.250

6061-T6 Bar 2.00 x 1.25

5/19/2017

Yes

5/19/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

M6061T6B0.750X01.000

6061-T6 Bar .750 x 1.00

5/19/2017 Yes

5/19/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Buyer

Customer POID

12.00

20.00

Customer Tax#

Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30

CAD

FCA - (Free Carrier)

Line Total:

\$9.38

\$112.53

\$20.33

Line Total:

\$2.43

\$48.62

\$112.53

Aine Total:

\$48.62

PO Instructions: QUOTATION SOU0032952, SOU0034114

Note:



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36346

Purchase Order Date 5/17/2017 PO Print Date 5/17/2017

Page Number 4 of 6

\$7.87

\$7.87

\$19.49

Order From :

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 VC-CAM002

Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Chantal Lavoie Buyer Contact Name Customer POID 800 667 4248 Vendor Phone 10127-2607 Customer Tax# Net 30 Terms Ship To Contact CAD Currency Ship To Phone FCA - (Free Carrier) FOB ours ppd Ship Via: Ship Acct: \$0.39 20.00 5/19/2017 6061-T6 Round Bar .375' M6061T6R0.375 5/19/2017 MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 Line Total: \$0.97 20.00 5/19/2017 6061-T6 Round Bar .625" M6061T6R0.625 Yes 5/19/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

10 M6061T6R1.000 / ROUND BAR 1.00" 5/19/2017
Yes
5/19/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

PO Instructions: QUOTATION SOU0032952, SOU0034114

Note:

20.00 S2.47 \$49.39



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36346

Purchase Order Date 5/17/2017 PO Print Date 5/17/2017

Page Number 5 of 6

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Buyer Customer POID Chantal Lavoie

Ship To Phone

Ship To Contact

Customer Tax#

10127-2607

Terms

Net 30 CAD

Currency

Ship Via: Ship Acct: Yours ppd

FOB

FCA - (Free Carrier)

6061-T6 .063 Sheet

5/19/2017

96.00

Line Total:

\$49.39

M6061T6S.063

Yes

5/19/2017

\$3.12

\$299.23

M7075T6B1.500X1.500

7075 T6 BAR 1.500 x 1.500

6/2/2017

Yes

6/2/2017

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR

PER AMS-QQ-A-200/11

12.00

Line Total:

\$299.23

\$40.42

\$485.00

M5052H32S.040

5052-H32 .040 Sheet

5/23/2017 Yes

sf

\$3.91

\$485.00

5/23/2017

MATERIAL: 5052-H32 ALUMINUM SHEET AS PER QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209 32.00

217-5-33

Line Total:

\$125.00

PO Instructions: QUOTATION SOU0032952, SOU0034114

Note:

5/17/2017



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36346

Purchase Order Date 5/17/2017 PO Print Date 5/17/2017

Page Number 6 of 6

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Yours ppd

Buyer

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency FOB

CAD FCA - (Free Carrier)

Ship Via: Ship Acet:

M569EX0.50-18F

569 Expanded Metal

PROCUREMENT

QUALITY CLAUSES

5/19/2017

5/19/2017

MATERIAL: CARBON STEEL EXPANDED METAL MESH

Yes

AS PER ASTM F1267 OR MIL-M-17194D

5/19/2017

5/19/2017

71401-45

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Line Total:

\$125.00

\$1.06

\$68.00

Line Total:

1.00

64.00

\$0.00

\$0.00

\$68.00

Line Total:

\$0.00

PO Total:

\$2,183.72

PO Instructions: QUOTATION SOU0032952, SOU0034114

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

5/17/2017